## **Schedule B: Expenditures**

Sch-B

Scott County Republican Women		Status:	Filed
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2015
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	7/8/2015 3:42:48 PM
Committee Code:	9602	Postmark Date	
Political Party:	Republican	Amendment Date	12/5/2016 1:21:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2015	Check # Unitemized	IFRW/Melissa Gesing 4701 Pleasant Street #369 West Des Moines, IA 50266	Miscellaneous or Unitemized	\$270.00
Void check #	2003 and re-issue fo	r IFRW dues		
1/26/2015	Check # Unitemized	Gesing, Melissa-Treasurer 223 Lincoln Street Brooklyn, IA 52211	Miscellaneous or Unitemized	\$1,386.00
IFRW member	ership dues for 2015			
2/5/2015	Check # Unitemized	lowa Federation of Rep Women %Melissa Gesing 223 Lincoln Street Brooklyn, IA 52211	Miscellaneous or Unitemized	\$30.00
Service fee			•	•
2/9/2015	Check # 2030	Greenlee, Linda 815 Mount Vernon Drive Davenport, IA 52806	Gifts or Meals for Volunteers	\$20.00
Reimburse Li	inda for January & F	ebruary speaker lunches		
3/9/2015	Check # 2032	Greenlee, Linda 815 Mount Vernon Drive Davenport, IA 52806	Printing & Reproduction	\$229.00
Reimburse Li	inda for printing of m	embership brochures		
3/9/2015	Check # 2031	Greenlee, Linda 815 Mount Vernon Drive Davenport, IA 52806	Gifts or Meals for Volunteers	\$10.00
Reimburse fo	or speaker lunch			
3/9/2015	Check # 2033	IFRW 621 E.9th St Des Moines, IA 50301	Charitable Contributions	\$25.00
Contribution	for brunch with Mrs.	Brandstad Brandstad	•	
4/13/2015	Check # 2034	Greenlee, Linda 815 Mount Vernon Drive Davenport, IA 52806	Gifts or Meals for Volunteers	\$10.00
Reimburse Li	inda for April meeting	g speaker lunch		
4/13/2015	Check # Unitemized	Masonic Lodge 511 Veterans Memorial Parkway Davenport, IA 52807	Miscellaneous or Unitemized	\$200.00
Rent building	for May meeting			
5/27/2015	Check # 2036	IFRW/Melissa Gesing 4701 Pleasant Street #369 West Des Moines, IA 50266	Professional Fees	\$234.00
Membership	dues			

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/8/2015	Check # Unitemized	Greenlee, Linda 815 Mount Vernon Drive Davenport, IA 52806	Miscellaneous or Unitemized	\$61.38
Reimburse Linda postage for May potluck letters				
6/8/2015	Check # Unitemized	Clarion Hotel 5202 Brady Street Davenport, IA 52806	Miscellaneous or Unitemized	\$10.00
May speaker lunch				
6/8/2015	Check # Unitemized	Friendly House Food Pantry 1221 Myrtle St. Davenport, IA 52804	Miscellaneous or Unitemized	\$127.00
food pantry contributions				

Total Amount	\$2,612.38
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